

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA**

In re: PERCY ROLAND	§	Case No. P:14-bk-15133
MARLENE WHITE	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

FREDERICK L REIGLE, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/26/2014.
- 2) The plan was confirmed on 02/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 07/18/2016.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 09/03/2014, 11/17/2014.
- 5) The case was dismissed on 04/19/2017.
- 6) Number of months from filing or conversion to last payment: 34.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$15,475.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 45,150.00	
Less amount refunded to debtor(s)	\$ 1,875.00	
NET RECEIPTS		\$ 43,275.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,400.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 3,588.75	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,988.75
Attorney fees paid and disclosed by debtor(s):	\$ 2,700.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ALAN B LISS ESQ	Lgl	0.00	1,400.00	1,400.00	1,400.00	0.00
RUSHMORE LOAN MGMT SVCS LLC	Sec	79,532.00	80,815.60	13,601.93	11,367.88	0.00
EDUCATIONAL CREDIT MGMT	Uns	6,000.00	4,213.98	4,213.98	0.00	0.00
REGIONAL ACCEPTANCE CORP	Uns	12,934.00	11,890.76	11,890.76	0.00	0.00
QUANTUM3 GROUP LLC	Uns	1,706.00	1,776.19	1,776.19	0.00	0.00
PHILADELPHIA GAS WORKS	Uns	3,952.70	401.79	401.79	0.00	0.00
TRANSIT WORKERS FCU	Uns	4,900.00	3,356.00	3,356.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	392.00	392.06	392.06	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	3,612.00	2,274.87	2,274.87	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	717.49	645.36	645.36	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	490.60	511.92	511.92	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	286.00	257.49	257.49	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	249.96	249.96	0.00	0.00
BANK OF AMERICA NA	Sec	50,000.00	59,086.92	19,320.29	6,945.61	0.00
US DEPT OF EDUCATION	Uns	0.00	46,874.11	46,874.11	0.00	0.00
SELECT PORTFOLIO SERVICING INC	Sec	66,015.00	74,990.24	22,437.21	18,752.00	0.00
PORTFOLIO RECOVERY	Uns	767.00	414.78	414.78	0.00	0.00
CITY OF PHILADELPHIA (LD)	Pri	0.00	115.40	115.40	115.40	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NAVIENT SOLUTIONS INC	Uns	0.00	47,129.36	47,129.36	0.00	0.00
AFNI	Uns	113.00	NA	NA	0.00	0.00
AMERICAN GENERAL	Uns	1,947.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Uns	4,218.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Uns	3,799.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Uns	1,603.44	NA	NA	0.00	0.00
CAPITAL ONE	Uns	938.00	NA	NA	0.00	0.00
EQUITABLE	Uns	1,412.00	NA	NA	0.00	0.00
ER SOLUTIONS, INC.	Uns	2,369.91	NA	NA	0.00	0.00
HSBC BANK	Uns	2,476.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Uns	392.00	NA	NA	0.00	0.00
AMERICAN GENERAL	Uns	1,657.31	NA	NA	0.00	0.00
PHYSICIAN BILLING-PB CHOP	Uns	5.00	NA	NA	0.00	0.00
PSTC RED ARROW EMP. FCU	Uns	1,223.00	NA	NA	0.00	0.00
PSTC RED ARROW EMP. FCU	Uns	5,180.00	NA	NA	0.00	0.00
SKO BRENNER AMERICAN	Uns	133.30	NA	NA	0.00	0.00
THD/CBSD	Uns	2,050.00	NA	NA	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Sec	0.00	714.69	714.69	597.31	0.00
KAHUNA PAYMENT SOLUTIONS	Uns	0.00	83.06	83.06	0.00	0.00
CITY OF PHILADELPHIA (LD)	Sec	0.00	102.03	102.03	85.28	0.00
CITY OF PHILADELPHIA (LD)	Sec	515.00	505.88	505.88	422.77	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 22,437.21	\$ 18,752.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 34,244.82	\$ 19,418.85	\$ 0.00
TOTAL SECURED:	\$ 56,682.03	\$ 38,170.85	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 115.40	\$ 115.40	\$ 0.00
TOTAL PRIORITY:	\$ 115.40	\$ 115.40	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 120,471.69	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,988.75	
Disbursements to Creditors	\$ 38,286.25	
TOTAL DISBURSEMENTS:		\$ 43,275.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 08/25/2017

By: /s/ Frederick L. Reigle, Esq.
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.